

NEW JERSEY CASINO CONTROL COMMISSION

Tennessee Avenue and Boardwalk
Atlantic City, NJ 08401

CCC Announces September Casino Revenue

For Immediate Release

Tuesday, October 12, 2004

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ATLANTIC CITY—Casinos reported \$408.9 million in casino win in September, a 10.8 percent increase over the same month a year ago.

Results reported to the New Jersey Casino Control Commission show that the 12 casinos won \$304.7 million at the slot machines and another \$104.2 million at table games in September. Slot revenue increased by 10.5 percent while table revenues increased 11.9 percent.

Casinos paid \$32.7 million in taxes on their gross revenues in September. That money, 8 percent of gross revenue, goes into the Casino Revenue Fund which pays for programs that benefit qualifying senior citizens and people with disabilities. In addition, the casinos incurred another \$5.1 million in reinvestment obligations. They are required to reinvest 1.25 percent of gross revenues in projects approved by the Casino Reinvestment Development Authority.

For the first nine months of the year, casinos won \$3.7 billion, an increase of 8.1 percent over the same period in 2003.

Win, or casino revenue, is the net amount of money won by casinos. It is not profit.

(Anyone interested in obtaining detailed data on revenues from each individual casino may subscribe to the commission's monthly revenue report. For more information contact the Office of Communications.)

TRADING NAME OF LICENSEE ATLANTIC CITY HILTON (GNOC, CORP.)
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF : September 30, 2004

CASINO WIN - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	38	\$3,039,528	\$21,335,084	14.2%
2	Craps	9	\$1,465,150	\$7,720,928	19.0%
3	Roulette	10	\$979,473	\$3,844,569	25.5%
4	Big Six	0	\$0	\$0	0.0%
5	Baccarat	1	\$291,601	\$2,763,329	10.6%
6	Minibaccarat	5	\$598,586	\$6,370,100	9.4%
7	Other Games (page-2)	22	\$1,964,268	\$9,626,812	20.4%
8	Subtotal - Table and Other Games	85	\$8,338,606	\$51,660,822	16.1%
9	Poker	0	\$0		
10	Total - Table and Other Games	85	\$8,338,606		

Slot Machines:

11	\$.05 slot machines	464	\$4,373,007	\$42,092,602	10.4%
12	\$.25 slot machines	910	\$5,871,544	\$73,129,554	8.0%
13	\$.50 slot machines	146	\$1,054,158	\$12,879,966	8.2%
14	\$ 1.00 slot machines	319	\$2,877,017	\$39,993,501	7.2%
15	\$ 5.00 slot machines	91	\$1,231,168	\$22,631,080	5.4%
16	\$ 25.00 slot machines	12	\$13,624	\$4,283,700	0.3%
17	\$ 100.00 slot machines	12	\$488,102	\$6,395,700	7.6%
18	Multi Denominational Machines				
19	Other slot machines	89	\$974,246	\$13,431,377	7.3%
20	Total - Slot Machines	2,043	\$16,882,866	\$214,837,480	7.9%
21	Total Casino Win		\$25,221,472		

YEAR-TO-DATE

TAX ON GROSS REVENUE


22	Year-to-Date Table and Other Games Win	\$73,714,601	
23	Year-to-Date Slot Machine Win	\$155,812,782	
24	Total Year-to-Date Win		\$229,527,383
	Less - Adjustment for Uncollectible Patrons' Checks		
25	Provision for Uncollectible Patrons' Checks	\$0	
26	Maximum Adjustment (4% of line 24)	\$9,181,095	
27	Adjustment (the lesser of line 25 or line 26)		\$0
28	Gross revenues (line 24 less line 27)		\$229,527,383
29	Tax on gross revenues (8% of line 28)		\$18,362,191
30	Less - Total Tax paid in prior months		\$16,344,473
31	Total Tax required for this month (line 29 less line 30)		\$2,017,718
32	Total Progressive Payout Liability - End of Month	\$575,915	
33	Authorized Casino Square Footage - End of Month	59,800	
34	Authorized Simulcasting Square Footage-End of Month	0	
35	Simulcasting Revenue for the Month	\$0	
36	Simulcasting Handle for the Month	\$0	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

October 4, 2004

4/04

Date


 SIGNATURE
 CASINO CONTROLLER CCC-101
 TITLE OF OFFICER

TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF :

September 30, 2004

Other Games					
Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) \$ (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	\$0	\$0	0.0%
3	Pai Gow Poker	4	\$449,179	\$2,364,029	19.0%
4	Pai Gow	3	\$480,815	\$2,234,644	21.5%
5	Pokette	0	\$0	\$0	0.0%
6	Double Down Stud Poker	0	\$0	\$0	0.0%
7	Keno	0	\$0	\$0	0.0%
8	Caribbean Stud Poker	3	\$200,907	\$834,229	24.1%
9	Let It Ride Poker	3	\$194,736	\$774,579	25.1%
10	Super 7 1/2	0	\$0	\$0	0.0%
11	Mini-Craps	0	\$0	\$0	0.0%
12	Three Card Poker	8	\$567,845	\$3,196,803	17.8%
13	Caribbean Draw Poker	0	\$0	\$0	0.0%
14	Mini-Dice	0	\$0	\$0	0.0%
15	Fast Action Hold 'Em	0	\$0	\$0	0.0%
16	Casino War	0	\$0	\$0	0.0%
17	Countdown	0	\$0	\$0	0.0%
18	Spanish 21	0	\$0	\$0	0.0%
19	Colorado Hold'Em Poker	0	\$0	\$0	0.0%
20	Multi-Baccarat	0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker	0	\$0	\$0	0.0%
22	Monopoly Poker	0	\$0	\$0	0.0%
23	Table Slots	0	\$0	\$0	0.0%
24	Rainbow Dice	0	\$0	\$0	0.0%
25	Triple Shot	0	\$0	\$0	0.0%
26	Blackjack Switch	0	\$0	\$0	0.0%
27	Let's Get Wild Poker	0	\$0	\$0	0.0%
28	Boston 5 Stud Poker	0	\$0	\$0	0.0%
29	Double Cross Poker	0	\$0	\$0	0.0%
30	Double Attack Blackjack	0	\$0	\$0	0.0%
31	Shao Pai Gow	0	\$0	\$0	0.0%
32	6 to 5 Blackjack	0	\$0	\$0	0.0%
33	Four Card Poker	1	\$70,786	\$222,528	31.8%
34	Suspense 21	0	\$0	\$0	0.0%
	Total - (Must agree with line 7 on Page 1)	22	\$1,964,268	\$9,626,812	20.4%

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TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	75	\$5,458,751	\$39,684,454	13.8%
2	Craps	15	2,412,400	12,952,190	18.6%
3	Roulette	24	1,713,834	8,777,746	19.5%
4	Big Six	2	166,748	349,424	47.7%
5	Baccarat	2	92,033	2,947,578	3.1%
6	Mini-baccarat	11	1,413,066	8,576,791	16.5%
7	Other Games - (Page 2)	61	3,668,670	17,738,515	20.7%
8	Subtotal - Table and Other Games	190	\$ 14,925,502	\$ 91,026,698	16.4%
9	Poker	20	\$324,800		
10	Total - Table and Other Games	210	\$ 15,250,302		

Slot Machines:					
11	\$.05 Slot Machines	1,282	8,878,235	87,598,384	10.1%
12	\$.25 Slot Machines	2,829	16,301,267	192,599,100	8.5%
13	\$.50 Slot Machines	459	2,645,070	34,937,099	7.6%
14	\$ 1.00 Slot Machines	682	6,074,839	90,966,149	6.7%
15	\$ 5.00 Slot Machines	157	2,289,668	38,966,965	5.9%
16	\$ 25.00 Slot Machines	24	425,590	4,872,100	8.7%
17	\$100.00 Slot Machines	12	(12,100)	1,849,200	-0.7%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	436	4,379,810	38,160,958	11.5%
20	Total - Slot Machines	5,881	\$ 40,982,379	\$ 489,949,955	8.4%
21	Total Casino Win		\$ 56,232,681		

YEAR-TO-DATE TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 133,609,414	
23	Year-to-Date Slot Machine Win.....	\$ 371,520,223	
24	Total Year-to-Date Win.....	\$ 505,129,637	
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 20,205,185	
27	Adjustment (the lesser of line 25 or line 26).....	\$0	
28	Gross Revenue (line 24 less line 27).....	\$ 505,129,637	
29	Tax on Gross Revenue (8% of line 28).....	\$ 40,410,371	
30	Less - Total Tax Paid in Prior Months.....	\$35,911,756	
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 4,498,615	
32	Total Progressive Payout Liability - End of Month.....	\$1,241,656	
33	Authorized Casino Square Footage - End of Month.....	179,108	
34	Authorized Simulcasting Square Footage - End of Month.....	46,232	
35	Simulcasting Revenue for the Month.....	\$203,586	
36	Simulcasting Handle for the Month.....	\$2,416,431	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

William Pangora
SIGNATURE

10/08/04
DATE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF SEPTEMBER, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	26,140	89,340	29.3%
3	Pai Gow Poker	10	608,023	2,997,347	20.3%
4	Pai Gow	3	166,775	954,645	17.5%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	4	56,295	186,733	30.1%
8	Caribbean Stud Poker	7	324,234	1,346,962	24.1%
9	Let it Ride Poker	8	297,142	1,428,344	20.8%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	15	1,207,401	6,623,241	18.2%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	10	594,584	2,544,774	23.4%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	3	388,076	1,567,129	24.8%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	61	3,668,670	17,738,515	20.7%

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TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	69	\$7,826,651	\$69,106,365	11.3%
2	Craps	12	2,258,504	23,225,881	9.7%
3	Roulette	17	2,327,183	12,135,942	19.2%
4	Big Six	1	89,207	240,888	37.0%
5	Baccarat	3	1,052,672	7,396,762	14.2%
6	Minibaccarat	5	820,657	5,619,511	14.6%
7	Other Games - (Page 2)	35	4,097,596	20,380,948	20.1%
8	Subtotal - Table and Other Games	142	\$ 18,472,470	\$ 138,106,297	13.4%
9	Poker	34	\$1,566,858		
10	Total - Table and Other Games	176	\$ 20,039,328		

Slot Machines:					
11	\$.05 Slot Machines	957	10,956,746	115,434,039	9.5%
12	\$.25 Slot Machines	1,424	9,332,894	113,189,435	8.2%
13	\$.50 Slot Machines	216	1,622,165	17,697,874	9.2%
14	\$ 1.00 Slot Machines	430	5,216,113	65,174,524	8.0%
15	\$ 5.00 Slot Machines	97	2,025,099	34,161,040	5.9%
16	\$ 25.00 Slot Machines	16	432,906	13,658,725	3.2%
17	\$100.00 Slot Machines	12	240,945	8,277,500	2.9%
18	Multi-denominational Slot Machines	170	2,095,990	44,670,860	4.7%
19	Other Slot Machines	181	2,755,470	36,788,604	7.5%
20	Total - Slot Machines	3,503	\$ 34,678,328	\$ 449,052,601	7.7%
21	Total Casino Win		\$ 54,717,656		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 168,813,403	
23	Year-to-Date Slot Machine Win.....	\$ 299,411,410	
24	Total Year-to-Date Win.....		\$ 468,224,813
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 18,728,993	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....	\$ 468,224,813	
29	Tax on Gross Revenue (8% of line 28).....	\$ 37,457,985	
30	Less - Total Tax Paid in Prior Months.....		\$33,080,573
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 4,377,412	
32	Total Progressive Payout Liability - End of Month.....	\$1,072,223	
33	Authorized Casino Square Footage - End of Month.....	116,302	
34	Authorized Simulcasting Square Footage - End of Month.....	7,951	
35	Simulcasting Revenue for the Month.....	\$167,781	
36	Simulcasting Handle for the Month.....	\$1,879,710	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


SIGNATURE

10-08-04
DATE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF SEPTEMBER, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	5	523,558	2,460,830	21.3%
4	Pai Gow	2	230,745	1,412,738	16.3%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	4	434,045	1,620,593	26.8%
9	Let it Ride Poker	4	295,192	1,907,012	15.5%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	12	1,509,105	8,021,255	18.8%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	289,292	1,741,250	16.6%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	4	815,659	3,217,270	25.4%
34	Suspense 21				0.0%
	Total (Must agree with line 7 on Pg 1)	35	4,097,596	20,380,948	20.1%

TRADING NAME OF LICENSE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX
TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER 2004

CASINO WIN - CURRENT MONTH


Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	58	4,002,890	35,011,088	11.4%
2	Craps	13	2,690,776	14,529,309	18.5%
3	Roulette	13	1,756,966	7,170,107	24.5%
4	Big Six	1	102,972	249,741	41.2%
5	Baccarat	1	(44,168)	1,644,421	-2.7%
6	Minibaccarat	2	412,809	2,340,552	17.6%
7	Other Games - (Page 2)	39	2,673,977	12,020,139	22.2%
8	Subtotal - Table and Other Games	127	11,596,222	\$ 72,965,357	15.9%
9	Poker	-	-	-	-
10	Total - Table and Other Games	127	11,596,222	-	-
Slot Machines:					
11	\$.05 Slot Machines	737	7,208,245	69,965,298	10.3%
12	\$.25 Slot Machines	1,501	10,372,644	107,526,031	9.6%
13	\$.50 Slot Machines	261	2,185,657	22,346,682	9.8%
14	\$ 1.00 Slot Machines	422	3,891,993	57,154,815	6.8%
15	\$ 5.00 Slot Machines	110	1,891,946	29,840,860	6.3%
16	\$ 25.00 Slot Machines	14	204,825	5,436,100	3.8%
17	\$100.00 Slot Machines	16	(12,556)	7,351,500	-0.2%
18	Multi-Denominational Slot Machines	39	340,719	4,980,787	6.8%
19	Other Slot Machines	235	3,159,499	31,389,182	10.1%
20	Total - Slot Machines	3335	29,242,972	\$ 335,991,255	8.7%
21	Total Casino Win		\$ 40,839,194		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

21	Year-to-Date Table and Other Games Win.....	\$ 114,034,411
22	Year-to-Date Slot Machine Win.....	\$ 273,927,473
23	Total Year-to-Date Win.....	\$ 387,961,884
Less - Adjustment for Uncollectible Patrons' Checks:		
24	Provision for Uncollectible Patrons' Checks.....	\$ -
25	Maximum Adjustment (4% of line 23).....	\$ 15,518,475
26	Adjustment (the lesser of line 24 or line 25).....	\$ -
27	Gross Revenue (line 23 less line 26).....	\$ 387,961,884
28	Estimated Tax on Gross Revenue (8% of line 27).....	\$ 31,036,951
29	Less - Total Tax Paid in Prior Months.....	\$ 27,769,815
30	Total Tax Required for this Month (line 28 less line 29).....	\$ 3,267,136
31	Total Progressive Payout Liability - End of Month.....	\$ 719,797
32	Authorized Casino Square Footage - End of Month.....	118,424
33	Authorized Simulcasting Square Footage - End of Month.....	4,312
34	Simulcasting Revenue for the Month.....	\$ 116,932
35	Simulcasting Handle for the Month.....	\$ 1,306,768

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


 SUSAN A. COWELL
CASINO CONTROLLER
TITLE OF OFFICER10/12/04
DATE

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

Page 2 of 2

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF SEPTEMBER 2004

Line	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	65,588	242,059	27.1%
3	Pai Gow Poker	3	328,252	1,034,394	31.7%
4	Pai Gow	1	58,951	238,574	24.7%
5	Pokette				
6	Double Down Stud Poker				
7	Keno	6	174,961	534,193	32.8%
8	Caribbean Stud Poker	4	276,801	1,115,497	24.8%
9	Let it Ride Poker	4	243,831	1,146,457	21.3%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	9	930,607	5,300,942	17.6%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	"Fast Action Hold 'Em"				
16	Casino War				
17	Countdown				
18	Spanish 21	6	361,490	1,539,411	23.5%
19	Colorado Hold "Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Swith				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	2	103,768	452,647	22.9%
29	Double Cross Poker				
30	Double Attack Blackjack	1	70,398	167,650	42.0%
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker	2	59,330	248,315	23.9%
34	Suspense 21				
	Total - (Must agree with line 7 on Page 1)	39	\$ 2,673,977	\$ 12,020,139	22.2%

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE
FOR THE MONTH OF : SEPTEMBER 2004

CASINO WIN - CURRENT MONTH

Line	Type of Game (B)	Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Percentage (F)
	Table and other games:				
1	Blackjack	27	949,582	11,071,492	8.6%
2	Craps	6	984,561	4,687,559	21.0%
3	Roulette	8	655,878	3,053,367	21.5%
4	Big Six	0	0	0	0.0%
5	Baccarat	0	0	0	0.0%
6	Minibaccarat	1	45,116	297,353	15.2%
7	Other Games - (Page 2)	24	1,277,199	6,724,018	19.0%
8	Subtotal - Table and Other Games	66	\$3,912,336	25,833,789	15.1%
9	Poker	12	210,852		
10	Total - Table and Other Games	78	\$4,123,188		
	Slot machines:				
11	\$.05 slot machines	777	7,956,863	61,159,496	13.0%
12	\$.25 slot machines	1,929	13,494,147	166,702,129	8.1%
13	\$.50 slot machines	249	1,137,034	26,465,282	4.3%
14	\$ 1.00 slot machines	730	\$8,452,260	95,498,685	8.9%
15	\$ 5.00 slot machines	120	\$1,678,230	39,119,700	4.3%
16	\$ 25.00 slot machines	10	\$417,226	6,791,575	6.1%
17	\$ 100.00 slot machines	6	\$230,900	3,665,700	6.3%
18	Multi-Denominational Slot Machines	30	-370,307	5,899,947	0.0%
19	Other slot machines	125	\$1,294,769	16,177,716	8.0%
20	Total - Slot Machines	3,976	\$34,291,122	\$421,480,230	8.1%
21	Total Casino Win.....		38,414,310		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$37,016,797
23	Year-to-Date Slot Machine Win.....	\$ 311,563,370
24	Total year to date Win	\$ 348,580,167
	Less - adjustment for uncollectible patrons' checks:	
25	Provision for uncollectible patrons' checks	\$ -
26	Maximum adjustment (4% of line 24)	\$ 13,943,207
27	Adjustment (the lesser of line 25 or line 26)	\$ -
28	Gross Revenue (line 24 less line 27)	\$ 348,580,167
29	Estimated tax on gross revenue (8% of line 28).....	\$ 27,886,413
30	Less - total tax for prior months	\$ 24,813,269
31	Total tax required for this month (line 29 less line 30)	\$ 3,073,144
32	Total Progressive Payout Liability -End Of Month	\$ 253,908
33	Authorized casino square footage - end of month.....	125,940
34	Authorized simulcasting square footage - end of month.....	
35	Simulcasting revenue for the month.....	
36	Simulcasting handle for the month.....	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

DATE

10/10/04

SIGNATURE

Vice President of Finance and Administration
TITLE OF OFFICER
CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES

FOR THE MONTH OF : SEPTEMBER 2004

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Win or (Loss) Percentage (F)
1	Red dog	0	0	0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	41,443	183,655	22.6%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	4	70,435	208,679	33.8%
8	Caribbean Stud Poker	3	149,903	595,905	25.2%
9	Let It Ride Poker	4	260,098	1,279,720	20.3%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	9	536,893	3,366,729	15.9%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	1	48,245	246,351	19.6%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	2	170,182	842,979	0.0%
34	Suspence 21	0	0	0	0.0%
Total - (Must agree with line 7 on Page 1)		24	1,277,199	6,724,018	19.0%

R0110109040

TRADING NAME OF LICENSEE: Resorts Atlantic City

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	38	\$2,233,816	\$16,444,508	13.6%
2	Craps	6	1,225,391	7,041,433	17.4%
3	Roulette	8	582,170	2,694,705	21.6%
4	Big Six	1	37,976	101,522	37.4%
5	Baccarat	3	1,004,504	4,751,163	21.1%
6	Minibaccarat	2	91,042	1,884,813	4.8%
7	Other Games - (Page 2)	17	1,012,115	5,049,267	20.0%
8	Subtotal - Table and Other Games	75	\$ 6,187,014	\$ 37,967,411	16.3%
9	Poker	0	\$0		
10	Total - Table and Other Games	75	\$ 6,187,014		

Slot Machines:					
11	\$.05 Slot Machines	623	3,898,197	38,280,356	10.2%
12	\$.25 Slot Machines	1,517	7,539,916	82,956,243	9.1%
13	\$.50 Slot Machines	297	1,425,242	18,966,401	7.5%
14	\$ 1.00 Slot Machines	371	2,525,770	35,138,608	7.2%
15	\$ 5.00 Slot Machines	87	1,059,492	24,159,080	4.4%
16	\$ 25.00 Slot Machines	7	23,738	2,024,350	1.2%
17	\$100.00 Slot Machines	7	70,125	1,577,700	4.4%
18	Multi-denominational Slot Machines	7	83,201	1,756,830	4.7%
19	Other Slot Machines	133	1,035,702	10,055,299	10.3%
20	Total - Slot Machines	3,049	\$ 17,661,383	\$ 214,914,867	8.2%
21	Total Casino Win		\$ 23,848,397		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 49,629,767	
23	Year-to-Date Slot Machine Win.....	\$ 147,011,236	
24	Total Year-to-Date Win.....		\$ 196,641,003
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 7,865,640	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 196,641,003
29	Tax on Gross Revenue (8% of line 28).....		\$ 15,731,280
30	Less - Total Tax Paid in Prior Months.....		\$13,823,408
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 1,907,872
32	Total Progressive Payout Liability - End of Month.....	\$289,789	
33	Authorized Casino Square Footage - End of Month.....	84,835	
34	Authorized Simulcasting Square Footage - End of Month.....	13,988	
35	Simulcasting Revenue for the Month.....	\$53,881	
36	Simulcasting Handle for the Month.....	\$603,604	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


Andrew Barth
SIGNATURE

10/10/2004
DATE

Director of Operational Accounting
TITLE OF OFFICER

TRADING NAME OF LICENSEE: Resorts Atlantic City

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF SEPTEMBER, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	30,830	175,117	17.6%
4	Pai Gow	1	6,892	35,600	19.4%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	2	72,391	363,133	19.9%
9	Let it Ride Poker	3	138,627	689,631	20.1%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	6	569,312	2,935,026	19.4%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	84,096	340,649	24.7%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	51,087	269,075	19.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	1	58,880	241,036	24.4%
34	Suspense 21	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	17	1,012,115	5,049,267	20.0%

R0610109040

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	31	929,836	8,844,839	10.5%
2	Craps	4	251,103	3,857,756	6.5%
3	Roulette	6	437,242	1,703,842	25.7%
4	Big Six	1	55,633	144,998	38.4%
5	Baccarat	1	180,719	475,441	38.0%
6	Mini-baccarat	2	99,674	604,609	16.5%
7	Other Games - (Page 2)	17	606,867	3,373,641	18.0%
8	Subtotal - Table and Other Games	62	\$ 2,561,574	\$ 19,005,126	13.5%
9	Poker	14	\$90,726		
10	Total - Table and Other Games	76	\$ 2,652,300		
Slot Machines:					
11	\$.05 Slot Machines	493	2,957,232	27,200,174	10.9%
12	\$.25 Slot Machines	1,041	4,937,085	53,293,478	9.3%
13	\$.50 Slot Machines	145	684,335	7,750,247	8.8%
14	\$ 1.00 Slot Machines	353	1,975,296	29,048,372	6.8%
15	\$ 5.00 Slot Machines	74	574,460	12,591,730	4.6%
16	\$ 25.00 Slot Machines	8	172,685	2,616,875	6.6%
17	\$100.00 Slot Machines	4	12,600	698,600	1.8%
18	Multi-denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	72	640,400	8,140,033	7.9%
20	Total - Slot Machines	2,190	\$ 11,954,093	\$ 141,339,509	8.5%
21	Total Casino Win		\$ 14,606,393		

YEAR-TO-DATE TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$ 29,354,551
23	Year-to-Date Slot Machine Win	\$ 115,183,313
24	Total Year-to-Date Win	\$ 144,537,864
Less - Adjustment for Uncollectible Patrons' Checks:		
25	Provision for Uncollectible Patrons' Checks	\$0
26	Maximum Adjustment (4% of line 24)	\$ 5,781,515
27	Adjustment (the lesser of line 25 or line 26)	\$0
28	Gross Revenue (line 24 less line 27)	\$ 144,537,864
29	Tax on Gross Revenue (8% of line 28)	\$ 11,563,029
30	Less - Total Tax Paid in Prior Months	10,394,518
31	Total Tax Required for this Month (line 29 less line 30)	\$ 1,168,511
32	Total Progressive Payout Liability - End of Month	774,292
33	Authorized Casino Square Footage - End of Month	57,854
34	Authorized Simulcasting Square Footage - End of Month	20,097
35	Simulcasting Revenue for the Month	36,901
36	Simulcasting Handle for the Month	413,830

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

10/11/04
DATE


SIGNATURE

Vice President of Finance
TITLE OF OFFICER

/ TRADING NAME OF LICENSEE SANDS HOTEL AND CASINO

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

Other Games

FOR THE MONTH OF SEPTEMBER, 2004
(UNAUDITED)

Red Dog				
Slc Bo				
Pai Gow Poker	3	42,310	219,481	18.3%
Pai Gow Tiles	2	32,981	218,449	15.2%
Pokette				
Double Down Stud Poker				
Keno				
Caribbean Stud Poker	2	79,834	340,222	23.5%
Let it Ride Poker	3	52,048	345,834	15.0%
Super 7 1/2				
Mini-Graps				
Three Card Poker	5	297,517	1,840,972	18.2%
Caribbean Draw Poker				
Mini-Dice				
Fast Action Hold'Em				
Casino War				
Countdown				
Spanish 21	2	102,177	410,603	24.9%
Colorado Hold'Em Poker				
Multi-Bacc				
Wild Aruba Stud Poker				
Monopoly Poker				
Table Slots				
Rainbow Dice				
Triple Shot				
Blackjack Switch				
Let's Get Wild Poker				
Boston 5 Stud Poker				
Double Cross Poker	0	0	0	0.0%
Double Attack Blackjack				
Shao Pai Gow				
6 to 5 Blackjack				
Four Card Poker				
Total - (Must agree with line 7 on Page 1)	17	606,857	3,373,641	18.0%

R3910109040

TRADING NAME OF LICENSEE: SHOWBOAT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

Amended

10/12/04

FOR THE MONTH OF SEPTEMBER 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	22	\$ 1,087,180	\$ 9,562,891	11.4%
2	Craps	5	600,741	3,889,739	15.4%
3	Roulette	6	496,426	2,240,181	22.2%
4	Big Six	1	68,644	162,696	42.2%
5	Baccarat	2	114,819	894,823	12.8%
6	Mini-baccarat	3	44,826	1,624,064	2.8%
7	Other Games - (Page 2)	17	887,253	5,300,747	16.7%
8	Subtotal - Table and Other Games	56	\$ 3,299,889	\$ 23,675,141	13.9%
9	Poker	0			
10	Total - Table and Other Games	56	\$ 3,299,889		

Slot Machines:					
11	\$.05 Slot Machines	828	\$ 9,351,795	\$ 75,693,218	12.4%
12	\$.25 Slot Machines	2,223	11,876,426	160,524,408	7.4%
13	\$.50 Slot Machines	185	1,152,826	11,973,200	9.6%
14	\$ 1.00 Slot Machines	466	4,868,498	50,691,865	9.6%
15	\$ 5.00 Slot Machines	70	1,438,462	15,777,490	9.1%
16	\$ 25.00 Slot Machines	4	(18,832)	1,624,725	-1.2%
17	\$100.00 Slot Machines	4	9,700	733,700	1.3%
18	Multi-Denominational Slot Machines	29	233,077	2,362,655	9.9%
19	Other Slot Machines	169	1,978,998	15,206,836	13.0%
20	Total - Slot Machines	3,978	\$ 30,890,951	\$ 334,588,097	9.2%
21	Total Casino Win		\$ 34,190,840		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 33,177,937	
23	Year-to-Date Slot Machine Win.....	269,161,540	
24	Total Year-to-Date Win.....		\$ 302,339,477
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....		
26	Maximum Adjustment (4% of line 23).....	\$ 12,093,579	
27	Adjustment (the lesser of line 24 or line 25).....		\$ -
28	Gross Revenue (line 23 less line 26).....		\$ 302,339,477
29	Tax on Gross Revenue (8% of line 27).....		\$ 24,187,158
30	Less - Total Tax Paid in Prior Months.....		\$ 21,451,891
31	Total Tax Required for this Month (line 28 less line 29).....		\$ 2,735,267
32	Total Progressive Payout Liability - End of Month.....	\$241,790	
33	Authorized Casino Square Footage - End of Month.....	101,586	
34	Authorized Simulcasting Square Footage - End of Month.....	14,109	
35	Simulcasting Revenue for the Month.....	\$29,901	
36	Simulcasting Handle for the Month.....	\$351,368	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


 SIGNATURE

10/8/04
 DATE

Operations Controller
 TITLE OF OFFICER

TRADING NAME OF LICENSEE: SHOWBOAT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF SEPTEMBER 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	41,445	479,011	8.7%
4	Pai Gow	2	49,800	434,869	11.5%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	110,263	426,058	25.9%
9	Let it Ride Poker	2	140,356	714,110	19.7%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	6	435,497	2,424,082	18.0%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	50,101	274,978	18.2%
19	Colorado Hold'Em Poker				0.0%
20	Mini-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Houston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Simp Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	2	59,791	547,639	10.9%
34	Suspense 21				0.0%
	Total (Must agree with line 7 on Pg 1)	17	887,253	5,300,747	16.7%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE

FOR THE MONTH OF:

September, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Blackjack	67	\$ 2,249,713	\$ 22,995,696	9.8%
2	Craps	9	1,543,695	8,207,696	18.8%
3	Roulette	13	921,044	4,837,755	19.0%
4	Big Six	1	33,603	73,959	45.4%
5	Baccarat	2	75,019	1,924,029	3.9%
6	Mini-Baccarat	6	740,849	5,044,860	14.7%
7	Other Games	31	1,550,519	8,751,125	17.7%
8	Subtotal - Table and Other Games	129	\$ 7,114,442	\$ 51,835,120	13.7%
9	Poker	42	901,512		
10	Total - Table and Other Games	171	\$ 8,015,954		

Slot Machines					
11	\$.05 Slot Machines	1,087	\$ 4,428,241	\$ 42,851,448	10.3%
12	\$.25 Slot Machines	1,861	7,571,201	86,557,338	8.7%
13	\$.50 Slot Machines	318	1,535,600	17,788,210	8.6%
14	\$1.00 Slot Machines	699	4,548,167	57,661,199	7.9%
15	\$5.00 Slot Machines	125	1,070,574	17,847,925	6.0%
16	\$25.00 Slot Machines	17	172,571	5,263,200	3.3%
17	\$100.00 Slot Machines	12	271,900	2,562,700	10.6%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	276	1,777,835	22,517,927	7.9%
20	Total - Slot Machines	4,395	\$ 21,376,089	\$ 253,049,947	8.4%
21	Total Casino Win		\$ 29,392,043		

YEAR-TO-DATE

Estimated Tax on Gross Revenue

22	Year-to-Date Table and Other Games Win	\$ 79,257,178
23	Year-to-Date Slot Machines Win	\$ 197,755,154
24	Total Year-to-Date Win	\$ 277,012,332
25	Less - Adjustment for Uncollectible Patrons' Checks;	
26	Provision for Uncollectible Patrons' Checks	\$ (89,097)
27	Maximum Adjustment (4% of line 24)	\$ -
28	Adjustment (the lesser of line 25 or line 26)	\$ (89,097)
29	Gross Revenue (line 24 less line 27)	\$ 277,101,429
30	Estimated Tax on Gross Revenue (8% of line 28)	\$ 22,168,114
31	Less - Total Tax Paid in Prior Months	\$ 19,816,679
32	Total Tax Required for this Month (line 29 less line 30)	\$ 2,351,435
33	Total Progressive Payout Liability - End of Month.	\$ 1,237,050
34	Authorized Casino Square Footage - End of Month	139,532
35	Authorized Simulcasting Square Footage - End of Month	8,380
36	Simulcasting Revenue for the Month	\$ 103,299
	Simulcasting Handle for the Month.	\$ 1,200,202

Under penalties of perjury, I declare that I have examined this report,
and to the best of my knowledge and belief, it is true and complete.

10/07/04
Date

Donna L. Hogan
Signature
Donna L. Hogan
Casino Controller

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT
SCHEDULE OF CASINO REVENUE AND ESTIMATED TAX ON GROSS REVENUE
September, 2004

Casino Revenue - Current Month

Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games					
1	Red Dog	0	\$0	\$0	
2	Slc Bo	1	6,218	26,891	23.1%
3	Pai Gow Poker	6	254,546	1,352,472	18.8%
4	Pai Gow Tiles	4	169,856	1,571,289	10.8%
5	Pokette	0	0	0	
6	Double Down Stud Poker	0	0	0	
7	Keno	0	0	0	
8	Caribbean Stud Poker	3	162,476	665,031	24.4%
9	Let It Ride Poker	3	130,050	894,267	14.5%
10	Super 7 1/2	0	0	0	
11	Mini-Craps	0	0	0	
12	Three Card Poker	9	600,705	3,078,030	19.5%
13	Caribbean Draw Poker	0	0	0	
14	Mini-Dice	0	0	0	
15	Fast Action Hold 'Em	0	0	0	
16	Casino War	0	0	0	
17	Countdown	0	0	0	
18	Spanish 21	2	158,038	607,231	26.0%
19	Colorado Hold'Em Poker	0	0	0	
20	Multi-Bac	0	0	0	
21	Wild Aruba Stud Poker	0	0	0	
22	Monopoly Poker	0	0	0	
23	Table Slots	0	0	0	
24	Rainbow Dice	0	0	0	
25	Triple Shot	0	0	0	
26	Blackjack Switch	0	0	0	
27	Let's Get Wild Poker	0	0	0	
28	Boston 5 Stud Poker	2	41,804	424,975	9.8%
29	Double Cross Poker	0	0	0	
30	Double Attack Blackjack	0	0	0	
31	Shao Gow Poker	1	26,826	130,939	20.5%
32	6 to 5 Blackjack	0	0	0	
33	Four Card Poker	0	0	0	
Total -(Must agree with line 7 on Page 1)		31	\$1,560,619	\$8,751,125	17.7%

TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &
TAX ON GROSS REVENUE

FOR THE MONTH OF SEPTEMBER 2004

Amended

10/12/04

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	34	\$1,637,803	\$11,394,514	14.4%
2	CRAPS	7	\$828,445	\$5,682,082	14.6%
3	ROULETTE	7	\$528,487	\$2,238,180	23.6%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	\$180,956	\$673,570	28.3%
6	MINIBACCARAT	3	\$480,080	\$1,842,848	26.0%
7	OTHER GAMES - (Page 2)	23	\$1,416,647	\$5,996,632	23.6%
8	SUBTOTAL - TABLE & OTHER GAMES	76	\$5,058,257	\$27,806,927	18.2%
9	POKER	0	\$0		
10	TOTAL - TABLE & OTHER GAMES	76	\$5,058,257		

SLOT MACHINES					
11	\$.05 slot machines	709	\$5,590,067	\$55,516,243	10.1%
12	\$.25 slot machines	1181	\$6,161,192	\$76,454,213	8.0%
13	\$.50 slot machines	134	\$735,583	\$9,237,019	8.0%
14	\$ 1.00 slot machines	347	\$2,981,388	\$41,882,388	7.1%
15	\$ 5.00 slot machines	73	\$645,866	\$15,087,990	4.3%
16	\$ 25.00 slot machines	11	\$128,228	\$4,146,725	3.1%
17	\$100.00 slot machines	8	\$170,400	\$1,681,800	10.6%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	101	\$1,088,152	\$13,897,445	7.8%
20	TOTAL - SLOT MACHINES	2542	\$17,481,876	\$217,783,903	8.0%
21	TOTAL CASINO WIN		\$22,560,133		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-date Table and Other games win	\$42,065,942	
23	Year-to-date Slot Machines win	\$158,806,680	
24	Total year-to-date win		\$200,872,622
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	(\$52,327)	
26	Maximum adjustment (4% of line 23)	\$8,034,905	
27	Adjustment (the lesser of line 24 or line 25)		(\$52,327)
28	Gross revenue (line 23 plus line 26)		\$200,924,949
29	Estimated tax on Gross Revenue (8% of line 27)		\$16,073,996
30	Less - total tax paid in prior months		\$14,289,773
31	Total tax required for this month (line 28 less line 29)		\$1,804,223
32	Total progressive payout liability - end of month	\$242,099	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$35,674	
36	Simulcasting handle for the month	\$455,921	

Under penalties of perjury, I declare that I have examined this report,
and to the best of my knowledge and belief, it is true and complete.

October 12, 2004
DATE

ROBERT C. ALLEN 6793-11
CASINO CONTROLLER

TRADING NAME OF LICENSEE: TRUMP MARINA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF SEPTEMBER, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	3	217,219	654,681	33.2%
4	Pai Gow	2	23,033	123,638	18.6%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	2	168,391	544,500	30.9%
9	Let it Ride Poker	3	156,770	854,521	18.3%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	7	668,981	3,131,633	21.4%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	3	109,570	421,398	26.0%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	2	30,456	149,970	20.3%
29	Double Cross Poker	1	41,127	115,291	35.7%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
34	Suspense 21	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	23	1,415,547	5,995,632	23.6%

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES**CONSOLIDATED
SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF SEPTEMBER 2004

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	40	\$2,393,600	\$20,961,941	11.4%
2	Craps	6	\$460,127	\$4,751,708	9.7%
3	Roulette	9	\$710,456	\$3,387,335	21.0%
4	Big Six	1	\$68,456	\$172,305	39.7%
5	Baccarat	3	\$400,697	\$2,192,287	18.3%
6	Minibaccarat	8	\$747,420	\$5,843,756	12.8%
7	Other Games - (Page 2)	23	\$964,081	\$6,555,683	14.7%
8	Subtotal - Table and Other Games	90	\$5,744,837	\$43,865,015	13.1%
9	Poker				
10	Total - Table and Other Games	90	\$5,744,837		

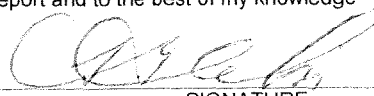
Slot Machines:					
11	\$.05 slot machines	628	\$4,510,151	\$43,461,342	10.4%
12	\$.25 slot machines	1,494	\$8,391,928	\$99,325,381	8.4%
13	\$.50 slot machines	220	\$1,476,875	\$17,400,823	8.5%
14	\$ 1.00 slot machines	322	\$2,829,926	\$34,737,113	8.1%
15	\$ 5.00 slot machines	72	\$612,505	\$22,404,700	2.7%
16	\$ 25.00 slot machines	13	\$224,345	\$3,007,424	7.5%
17	\$100.00 slot machines	6	\$94,150	\$1,784,800	5.3%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	108	\$1,483,868	\$17,124,275	8.7%
20	Total - Slot Machines	2,863	\$19,623,748	\$239,245,858	8.2%
21	Total Casino Win		\$25,368,585		

YEAR-TO-DATE**ESTIMATED TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$61,313,507
23	Year-to-Date Slot Machine Win.....	\$178,695,929
24	Total year-to-Date Win.....	\$240,009,436
25	Less - Adjustment for Uncollectible Patrons' Checks: Provision for Uncollectible Patrons' Checks.....	(\$50,478)
26	Maximum Adjustment (4% of line 24).....	\$9,600,377
27	Adjustment (the lesser of line 25 or line 26).....	(\$50,478)
28	Gross revenue (line 24 less line 27)	\$240,059,914
29	Estimated Tax on Gross Revenues (8% of line 28).....	\$19,204,793
30	Less - Total Tax Paid in Prior Months	\$17,175,008
31	Total Tax Required for this Month (line 29 less line 30)	\$2,029,785
32	Total Progressive Payout Liability - End of Month.....	\$340,417
33	Authorized Casino Square Footage - End of Month.....	91,036
34	Authorized Simulcasting Square Footage - End of Month	0
35	Simulcasting Revenue for the Month.....	0
36	Simulcasting Handle for the Month.....	\$0

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

OCTOBER 8, 2004
DATE


SIGNATURE
SENIOR VP of FINANCE
TITLE OF OFFICER

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES

**CONSOLIDATED
SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES**

FOR THE MONTH OF SEPTEMBER 2004

Line	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	\$48,968	\$133,001	36.8%
3	Pai Gow Poker	5	\$230,504	\$1,033,139	22.3%
4	Pai Gow	3	\$112,571	\$783,664	14.4%
5	Pokette				
6	Double Down Stud Poker				
7	Keno				
8	Caribbean Stud Poker	2	(\$128,444)	\$515,682	-24.9%
9	Let it Ride Poker	3	\$102,205	\$762,589	13.4%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	5	\$457,178	\$2,397,138	19.1%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	Fast Action Hold 'Em				
16	Casino War				
17	Countdown				
18	Spanish 21	3	\$138,770	\$864,180	16.1%
19	Colorado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	\$2,329	\$66,290	3.5%
29	Double Cross Poker				
30	Double Attack Blackjack				
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
	Total - (Must agree with line 7 on Page 1)	23	\$964,081	\$6,555,683	14.7%

TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

**SCHEDULE OF CASINO WIN AND
TAX ON GROSS REVENUE**

**FOR THE MONTH OF SEPTEMBER 2004
(UNAUDITED)**

CASINO WIN - CURRENT MONTH

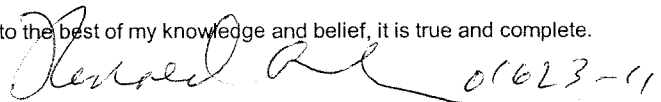
LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
	TABLE AND OTHER GAMES				
1	BLACKJACK	52	\$3,872,061	\$28,713,799	13.5%
2	CRAPS	11	1,604,625	10,857,985	14.8%
3	ROULETTE	14	1,784,856	7,289,793	24.5%
4	BIG SIX	1	108,407	266,420	40.7%
5	BACCARAT	4	862,871	7,285,730	11.8%
6	MINI BACCARAT	6	254,387	4,380,264	5.8%
7	OTHER GAMES - (Page 2)	40	\$3,074,119	\$14,639,932	21.0%
8	SUBTOTAL - TABLE & OTHER GAMES	128	\$11,561,326	\$73,433,923	15.7%
9	POKER	80	\$2,289,168		
10	TOTAL - TABLE & OTHER GAMES	208	\$13,850,494		

	SLOT MACHINES				
11	\$.05 slot machines	975	\$6,145,621	\$62,830,022	9.8%
12	\$.25 slot machines	2,141	11,676,220	133,471,686	8.7%
13	\$.50 slot machines	351	1,745,044	19,495,520	9.0%
14	\$ 1.00 slot machines	687	5,688,129	84,184,300	6.8%
15	\$ 5.00 slot machines	136	2,220,009	43,380,710	5.1%
16	\$ 25.00 slot machines	13	294,004	6,552,200	4.5%
17	\$100.00 slot machines	13	454,400	4,861,800	9.3%
18	Multi-Denominational slot machines	0	0	0	
19	Other slot machines	103	1,408,047	14,154,529	9.9%
20	TOTAL - SLOT MACHINES	4,419	\$29,631,474	\$368,930,767	8.0%
21	TOTAL CASINO WIN		\$43,481,968		

**YEAR-TO-DATE
TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win	\$125,090,239	
23	Year-to-Date Slot Machine Win	\$256,995,215	
24	Total Year-to-Date Win		\$382,085,454
	Less - adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	(\$245,590)	
26	Maximum adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		(\$245,590)
28	Gross revenue (line 23 less line 26)		\$382,331,044
29	Estimated tax on Gross Revenue (8% of line 27)		\$30,586,484
30	Less - total tax paid in prior months		\$27,106,911
31	Total tax required for this month (line 28 less line 29)		\$3,479,573
32	Total progressive payout liability - end of month	\$549,911	
33	Authorized casino square footage - end of month	120,549	
34	Authorized simulcasting square footage - end of month	38,599	
35	Simulcasting revenue for the month	\$84,258	
36	Simulcasting handle for the month	\$968,922	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



SIGNATURE

Vice President of Casino Finance

TITLE OF OFFICER

10/8/04
DATE

TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

**SCHEDULE OF CASINO WIN AND
TAX ON GROSS REVENUE**

OTHER GAMES

FOR THE MONTH OF SEPTEMBER 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG				0.0%
2	SIC BO	1	\$27,699	\$97,610	28.4%
3	PAI GOW POKER	7	481,464	2,181,939	22.1%
4	PAI GOW	4	351,907	1,490,140	23.6%
5	POKETTE				0.0%
6	DOUBLE DOWN STUD POKER				0.0%
7	KENO	2	26,464	130,312	20.3%
8	CARIBBEAN STUD POKER	3	230,357	1,063,157	21.7%
9	LET IT RIDE POKER	3	203,426	1,159,686	17.5%
10	SUPER 7 1/2				0.0%
11	MINI-CRAPS				0.0%
12	THREE CARD POKER	10	857,654	4,993,074	17.2%
13	CARIBBEAN DRAW POKER				0.0%
14	MINI-DICE				0.0%
15	FAST ACTION HOLD'EM				0.0%
16	CASINO WAR				0.0%
17	COUNTDOWN				0.0%
18	SPANISH 21	5	409,912	1,865,081	22.0%
19	COLORADO HOLD'EM POKER				0.0%
20	MULTI-BACC				0.0%
21	WILD ARUBA STUD POKER				0.0%
22	MONOPOLY POKER				0.0%
23	TABLE SLOTS				0.0%
24	RAINBOW DICE				0.0%
25	TRIPLE SHOT				0.0%
26	BLACKJACK SWITCH				0.0%
27	LET'S GET WILD POKER				0.0%
28	BOSTON 5 STUD POKER	1	87,796	276,407	31.8%
29	DOUBLE CROSS POKER				0.0%
30	DOUBLE ATTACK BLACKJACK	2	171,710	510,469	33.6%
31	SHAO PAI GOW				0.0%
32	6 TO 5 BLACKJACK				0.0%
33	FOUR CARD POKER	2	225,730	872,057	25.9%
34	SUSPENSE 21				0.0%
	Total - (Must agree with line 7 on Page 1)	40	\$3,074,119	\$14,639,932	21.0%

TRADING NAME OF LICENSEE: Resorts Atlantic City

R0110107041

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

Amended

10/12/04

FOR THE MONTH OF JULY, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	35	\$2,592,222	\$21,435,187	12.1%
2	Craps	6	1,158,113	7,836,317	14.8%
3	Roulette	8	827,918	3,672,830	22.5%
4	Big Six	1	74,374	150,154	49.5%
5	Baccarat	3	17,113	6,025,526	0.3%
6	Minibaccarat	2	305,532	1,757,350	17.4%
7	Other Games - (Page 2)	15	1,205,547	6,146,796	19.6%
8	Subtotal - Table and Other Games	70	\$ 6,180,819	\$ 47,024,160	13.1%
9	Poker	0	\$0		
10	Total - Table and Other Games	70	\$ 6,180,819		

Slot Machines:					
11	\$.05 Slot Machines	649	4,322,182	42,401,643	10.2%
12	\$.25 Slot Machines	1,519	8,901,851	95,869,859	9.3%
13	\$.50 Slot Machines	297	1,870,755	23,066,026	8.1%
14	\$ 1.00 Slot Machines	374	2,993,078	44,967,232	6.7%
15	\$ 5.00 Slot Machines	89	1,637,106	30,811,310	5.3%
16	\$ 25.00 Slot Machines	9	171,164	2,739,375	6.2%
17	\$100.00 Slot Machines	7	109,065	3,744,100	2.9%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	134	1,077,153	12,074,513	8.9%
20	Total - Slot Machines	3,078	\$ 21,082,354	\$ 255,674,058	8.2%
21	Total Casino Win		\$ 27,263,173		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 37,295,053	
23	Year-to-Date Slot Machine Win.....	\$ 109,805,912	
24	Total Year-to-Date Win.....		\$ 147,100,965
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 5,884,039	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....	\$ 147,100,965	
29	Tax on Gross Revenue (8% of line 28).....	\$ 11,768,077	
30	Less - Total Tax Paid in Prior Months.....		\$9,587,023
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 2,181,054	
32	Total Progressive Payout Liability - End of Month.....	\$112,762	
33	Authorized Casino Square Footage - End of Month.....	84,835	
34	Authorized Simulcasting Square Footage - End of Month.....	13,988	
35	Simulcasting Revenue for the Month.....	\$55,655	
36	Simulcasting Handle for the Month.....	\$627,579	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


Andrew Barth
SIGNATURE

10/10/2004
DATE

Director of Operational Accounting
TITLE OF OFFICER

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JULY, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	85,801	285,984	30.0%
4	Pai Gow	0	(13,998)	82,930	-16.9%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	2	165,975	557,068	29.8%
9	Let it Ride Poker	3	109,829	893,759	12.3%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	6	609,500	3,403,058	17.9%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	176,747	636,457	27.8%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	71,693	287,540	24.9%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
34	Suspense 21	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	15	1,205,547	6,146,796	19.6%

R0110168041

TRADING NAME OF LICENSEE: Resorts Atlantic City

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

Amended

10/12/04

FOR THE MONTH OF AUGUST, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	35	\$2,379,527	\$20,148,529	11.8%
2	Craps	6	1,049,045	7,418,821	14.1%
3	Roulette	8	641,067	3,139,860	20.4%
4	Big Six	1	60,199	134,752	44.7%
5	Baccarat	3	767,937	7,009,824	11.0%
6	Minibaccarat	2	193,895	1,550,470	12.5%
7	Other Games - (Page 2)	16	1,056,030	5,743,870	18.4%
8	Subtotal - Table and Other Games	71	\$ 6,147,700	\$ 45,146,126	13.6%
9	Poker	0	\$0		
10	Total - Table and Other Games	71	\$ 6,147,700		

Slot Machines:					
11	\$.05 Slot Machines	644	4,278,508	40,431,802	10.6%
12	\$.25 Slot Machines	1,523	8,205,400	90,815,155	9.0%
13	\$.50 Slot Machines	297	1,579,769	20,956,334	7.5%
14	\$ 1.00 Slot Machines	371	2,711,990	38,176,850	7.1%
15	\$ 5.00 Slot Machines	82	1,436,911	25,318,395	5.7%
16	\$ 25.00 Slot Machines	9	94,077	2,251,375	4.2%
17	\$100.00 Slot Machines	7	154,753	2,476,300	6.2%
18	Multi-denominational Slot Machines	7	47,477	1,409,330	3.4%
19	Other Slot Machines	133	1,035,056	10,762,381	9.6%
20	Total - Slot Machines	3,073	\$ 19,543,941	\$ 232,597,922	8.4%
21	Total Casino Win		\$ 25,691,641		


YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 43,442,753	
23	Year-to-Date Slot Machine Win.....	\$ 129,349,853	
24	Total Year-to-Date Win.....		\$ 172,792,606
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 6,911,704	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 172,792,606
29	Tax on Gross Revenue (8% of line 28).....		\$ 13,823,408
30	Less - Total Tax Paid in Prior Months.....		\$11,768,077
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 2,055,331

32	Total Progressive Payout Liability - End of Month.....	\$66,434
33	Authorized Casino Square Footage - End of Month.....	84,835
34	Authorized Simulcasting Square Footage - End of Month.....	13,988
35	Simulcasting Revenue for the Month.....	\$56,539
36	Simulcasting Handle for the Month.....	\$646,206

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


Andrew Barth
SIGNATURE

10/10/2004
DATE

Director of Operational Accounting
TITLE OF OFFICER

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF AUGUST, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	18,206	191,776	9.5%
4	Pai Gow	1	3,242	130,690	2.5%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	2	104,953	420,716	24.9%
9	Let it Ride Poker	3	190,479	829,228	23.0%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	6	551,727	3,327,927	16.6%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	139,757	554,122	25.2%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	47,666	289,411	16.5%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
34	Suspense 21	0	0	0	0.0%
	Total -(Must agree with line 7 on Pg 1)	16	1,056,030	5,743,870	18.4%